Revision number: Purchasing Agent: Rosemary Frenchwood

Item: ARCHITECTURAL GLASS FOR (**BOX ELDER**, **CACHE**) AND RICH COUNTIES

Vendor: 65954J Jay & S. Inc. dba Gordon's Glass

1850 North Main Logan UT 84341

Internet Homepage:

Telephone: (435) 752-8956

Fax number: (435) 752-8986

Contact: Darrell Sanders

Email address: gordonsglass.com

Brand/trade name:

Price: See Attached

Terms: None

Effective dates: 01/05/2001 through 01/04/2003

Days required for delivery: 1-12 working days

Price guarantee period:

Minimum order: 2 ½ square feet

Min shipment without charges:

Other conditions: 2 (1) one year renewal options available.

THIS IS A NEW CONTRACT. Please refer to MA-1264.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.

**These counties are also covered on MA1264. Please keep in mind that some comparison will be necessary when ordering, and it is the agencies responsibility when choosing which contract will best suit their needs.

FREIGHT CHARGES

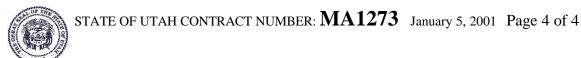
One-way mileage rate of \$.70/mile beyond the counties specified within this contract. Free delivery and no freight charges within those counties.

CONTRACTOR	CONTRACT#	COUNTIES
Jones Paint & Glass	PD-354	Beaver, Carbon, Daggett, Duchesne, Emery, Garfield, Grand, Iron, Juab, Kane, Millard, Piute, Sanpete, San Juan, Sevier, Uintah, Utah, Wasatch, Washington and Wayne Counties.
The Glass Company	MA1264	Box Elder, Cache, Davis, Morgan, Summit, Toole, Utah, Wasatch and Weber Counties.
Valley Glass	PD372	Salt Lake County

			The pricing belo contract MA126 Glass Co. ONL is paid within 30 the pricing belo	64 with The Y if the invoice O days, should
DESCRIPTION	CUT-TO-SIZE PRICE/SQ. FT.	STOCK SHEETS PRICE/SQ. FT.	CUT-TO- SIZE PRICE/SQ. FT.	STOCK SHEETS PRICE/SQ. FT.
WIRE GLASS				
1/4" OBSCURE	7.50	6.00		
1/4" CLEAR UNLABELED (MISCO)	8.60	7.00		
1/4" CLEAR LABELED (MISCO)	9.80	N/A		
INSULATED GLASS				
½" CLEAR ANNEALED WITH 1/8" GLASS	5.75	N/A	5.15	
3/4" CLEAR ANNEALED WITH 3/16" GLASS	6.25	N/A	5.39	
3/4" TINTED ANNEALED WITH 3/16" GLASS	6.75	N/A	6.37	
3/4" TINTED TEMPERED WITH 3/16" GLASS	12.75	N/A	9.80	
1" CLEAR ANNEALED WITH 1/4" GLASS	6.75	N/A	5.88	
SAFETY GLASS	-			

STATE OF UTAH CONTRACT NUMBER: MA1273 January 5, 2001 Page 3 of 4

7/32" CLEAR LAMINATED	10.85	5.80	4.90	4.41
			The pricing belo contract MA126 Glass Co. ONL is paid within 30 the pricing below	4 with The Y if the invoice days, should
DESCRIPTION	CUT-TO-SIZE PRICE/SQ. FT.	STOCK SHEETS PRICE/SQ. FT.	CUT-TO- SIZE PRICE/SQ. FT.	STOCK SHEETS PRICE/SQ. FT.
7/32" TINTED LAMINATED	12.70	6.40	5.88	5.39
1/8" CLEAR TEMPERED	3.40	N/A		
3/16" CLEAR ANNEALED	3.80	N/A	2.94	2.21
3/16" CLEAR TEMPERED	4.40	N/A		
1/4" CLEAR ANNEALED	4.00	N/A	3.92	
1/4" CLEAR TEMPERED	4.50	N/A		
1/4" BRONZE OR GRAY ANNEALED	4.70	N/A		
1/4" GRAY TEMPERED	5.20	N/A	4.95	
SINGLE STRENGTH GLASS2.94		-		
1/6" CLEAR	1.40	1.10		
DOUBLE STRENGTH GLASS				
1/8" CLEAR	1.60	1.30		
1/8" CLEAR (48" X 84" - 43 LITE CASE)	N/A	.88/sq. ft.	.59	
OBSCURE GLASS				
7/32"	4.28	3.42		
MIRROR GLASS				
1/8" CLEAR DOUBLE STRENGTH	4.00	3.20	3.68	2.74
1/4" CLEAR	4.80	3.90		3.63
ACRYLIC (PLEXIGLASS OR EQUAI	L)			
1/8" CLEAR	2.00	1.60		
3/16" CLEAR	3.00	2.40		2.25
1/4" CLEAR	4.00	3.20		2.94
1/4" MIRROR	5.50	4.40		



POLYCARBONATE (LEXAN OR EQUAL)				
DESCRIPTION	CUT-TO-SIZE PRICE/SQ. FT.	STOCK SHEETS PRICE/SQ. FT.	CUT-TO- SIZE PRICE/SQ. FT.	STOCK SHEETS PRICE/SQ. FT.
1/8" CLEAR	4.30	3.50		2.99
1/4" CLEAR	7.90	6.40	6.27	3.77
½" CLEAR	24.00	19.50	15.68	9.41
SCREENS	UNITED INCH			
WINDOW SCREENS	.22			
LABOR RATES	JOURNEYMA N LEVEL	QUALIFIED WORKER		
HOURLY RATES	40.00	30.00		

All other glass products are available against this contract at 25% off the in-store marked retail price.

This contract is intended to cover architectural glass, cut-to-see pieces, complete windows, glass doors, store-front metals, window frames, screens, silicone glazing, glazing tape, putty, installation, window/door repair parts and other materials provided items not specifically itemized on the contract do not exceed \$500.00 per order.

Reports: The contractor is required to submit an annual usage report to the Purchasing Agent (Rosemary Frenchwood) reporting the dollar volume and quantities purchased from this contract. This report is due by December 5, 2001.

This contract resulted from Bid #RF1039.

FINET COMMODITY CODE(S): FOR AGENCY USE ONLY

44030000000	-	GLASS TINTING FILM AND SUPPLIES (INCLUDING GLAZING COMPOUND)
44042000000	-	HEAT-TEMPERED GLASS, FULLY TEMPERED
44049000000	-	HEAT-TEMPERED GLASS, PARTIALLY TEMPERED
44050000000	-	MIRROR GLASS
44051000000	-	OBSCURE GLASS (NOT FLORENTINE)
44056000000	-	PLATE GLASS
44058030000	-	GLASS, PLEXIGLASS
44063100000	-	GLASS, SAFETY
44073000000	-	THERMO GLASS (INSULATED)
44077280000	-	GLASS, DOUBLE STRENGTH, FLOAT GLASS
44077670000	-	GLASS, SINGLE STRENGTH, FLOAT GLASS
44084000000	-	WIRE GLASS

44084300000 GLASS, WIRE, WINDOW, CLEAR 66576710000 SHEETS, POLYCARBONATE

WINDOW AND DOOR INSTALLATION, MAINTENANCE AND REPAIR 91079000000

^{*} Only workman qualified by training and experience at Journeyman level shall be used. Non-Journeyman may assist provided a qualified workman is on-site.